

Date: 3/27/2023 5:53:10 PM

Master Bill of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000920223
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Swift Transportation
Name:	Consolidation Dock 7101 DC#: 7101	
Address:	1200 Mason Dixon Ln 7101	
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	Trailer number: 226039
		Seal number(s): 5623695
		SCAC: SWFT
		Pro Number: 00000

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		
SPECIAL INSTRUCTIONS: Load #: 26119582		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING Appointment Time: <u>1400</u> AM/PM Actual Driver Arrival Time: <u>1413</u> AM/PM Driver Departure Time: <u>1753</u> AM/PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7159169642	7	22.33	Y	N	06757168000916530	7038A	
7859169742	13	46.09	Y	N	06757168000917964	6024A	
4409389309	4	12.76	Y	N	06757168000918060	6048A	
9325164317	289	5218.46	Y	N	06757168000916561	7038A	
2374295372	354	4747.11	Y	N	06757168000918015	6024A	
3008526356	24	390.00	Y	N	06757168000917995	6024R	
4409389370	5	15.95	Y	N	06757168000917957	6048A	
3658525166	48	780.00	Y	N	06757168000918046	6048R	
6475643848	341	5802.88	Y	N	06757168000918008	6048A	
2374295255	351	4652.26	Y	N	06757168000918022	6024A	
3008526326	48	780.00	Y	N	06757168000918039	6024R	
6475643753	341	5723.04	Y	N	06757168000918053	6048A	
Grand Total	1825	28190.88					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <u>32723</u>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <u>[Signature]</u> 3/27/23
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Order No.: 6961774 **Order Date:** 03/08/2023 **Customer:** WALMART **Customer PO No.:** 4409389309
PO Type No.: 0033 **Location No.:** 6048A **Dept. No.:** 00020

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:
WAL-MART STORE
1108 SE 10TH STREET
ATTN: A/P DEPT.
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 6048A-ASM DIS
3022 HWY 743
OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	12	4	12	4

Total Quantity Ordered: 12
Total Ordered: 4
Total Quantity Shipped: 12
Total Cartons Shipped: 4